

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement claim of Smt G.Karuna Kumari, Assistant Section Officer, Panchayat Raj & Rural Development Department, - Reimbursement of medical expenses in connection with her Mother's treatment for "**CAD, Actue IWMI, CAG, TVD, PTCA + Stent**" at "**Sigma Hospitals, Secunderabad**" – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No. 17**

**Dated:-02-01-2013**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, dt.15.03.2005.
2. Application received from Smt G.Karuna Kumari, Assistant Section Officer, PR&RD Deptt., dated 28-09-2012.
3. Govt. Memo. No.23334/OP.II/A2/2012-1, dt 19-11-2012.
4. From Director of Medical Education Hyderabad, L.Dis.No.59395 (1)/MA-B/2012, dated:-06.12.2012.

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**ORDER:-**

Smt G.Karuna Kumari, Assistant Section Officer, Panchayat Raj and Rural Development Department, in her application 2<sup>nd</sup> read above, has requested to reimburse an amount of **Rs.1,40,000/-** towards medical expenses incurred by her for her Mother's treatment for "**CAD, Actue IWMI, CAG, TVD, PTCA + Stent**" during the period from **13-09-2012 to 17-09-2012** at "**Sigma Hospitals, Secunderabad**".

2. The Director of Medical Education, Hyderabad, in his letter 4<sup>th</sup> read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended the admissible amount as **Rs.1,08,000/- (Rupees One Lakh and Eight thousand only)**.

3 The Government after careful examination hereby accord sanctioned for an amount of **Rs.1,08,000/- (Rupees One Lakh and Eight thousand only)** to Smt G.Karuna Kumari, Assistant Section Officer, Panchayat Raj and Rural Development Department, towards the medical expenses incurred by her for her Mother's treatment for "**CAD, Actue IWMI, CAG, TVD, PTCA + Stent**" at "**Sigma Hospitals, Secunderabad**" during the period from **13-09-2012 to 17-09-2012**.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account " 3451- secretariat Economic Services 090- secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement.

5. The Panchayat Raj & Rural Development (OP.III) Department, are requested to draw the amount sanctioned in para (3) above and credited the same to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (PR)(FAC)**

To

Smt G.Karuna Kumari, Assistant Section Officer,  
Panchayat Raj & Rural Development Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..  
The Panchayat Raj and Rural Development (OP.III) Department.  
SF/SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**